

P.R. & R.D (OP.II) Department

P R & R D Dept.- Purchase of new Telephones Beetel Emerald Boss and Secretary System 1+1 for use in the peshi of Principal Secretary (RWS), and Deputy Secretary (OP), PR&RD Department - Expenditure of Rs.2,400-00 (Rupees Two thousand four hundred only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II) DEPARTMENT

G.O.Rt.No.1434

Dated:19.9.2008

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) From M/s.BIGBEE, TELECOM, Himayatnagar, Hyderabad, Bill.No.681 dt.5-9-2008 and 685, dt.11-9-2008

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ORDER

Sanction is accorded to incur an expenditure of Rs.2,400=00 (Rupees Two thousand four hundred only) towards purchase of new Telephones 1+1 in the peshi of Principal Secretary (RWS) and Deputy Secretary (OP), Panchayat Raj & Rural Development Department from M/s. BIGBEE, Telecom, Himayatnagar, Hyderabad.

2. The Amount sanctioned in Para (1) above shall be drawn and a cheque may be issued in favour of "M/s. BIGBEE, Telecom, Himayatnagar, Hyderabad.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

SECTION OFFICER